

RECEIVING REPORT

Approved For Release 2005/02/17 : CIA-RDP78B04770A000100030004-5

ISSUING OFFICE	CONTRACT NO.	ACTIVITY PREPARING THIS REPORT	SHIPMENT NO.	
REQUISITION NO. 5500-9604-66	REQN. OFFICE COPY TO	CHARGE ALLOTMENT NO.	PARTIAL	FINAL
			CHARGE COST CENTER NO.	

ITEM NO.	STOCK NO.	DESCRIPTION	QTY. ACCEPTED	UNIT ISSUE	TOTAL PRICE
1	6675-W09 5833	13x Tube Magnifier	20	ea	
<p>Received [Redacted] Jan 67</p> <p>Refer to Vo. 66-17099 1AD order</p> <p>[Redacted]</p>					

Declass Review by NGA.

I CERTIFY THESE SUPPLIES OR SERVICES WERE RECEIVED/INSPECTED IN THE QUALITY AND QUANTITY SPECIFIED EXCEPT AS NOTED.

WAREHOUSE RECEIVING UNIT

DATE RECEIVED	PIECES	WEIGHT	CUBE	CARRIER	RECEIVED BY
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TECHNICAL INSPECTION (REQUIRED ☐ YES ☐ NO)

DATE RECEIVED	INSPECT. ACTIVITY	INSPECT. NO.	INSPECTION		SIGNATURE OF INSPECTOR
			ACCEPTED	REJECTIONS	

ON LOCAL DELIVERIES RECIPIENT WILL SIGN COPY 7 AND RETURN TO SUPPLY DIVISION

DATE RECEIVED	NAME, BUILDING, ROOM NO., OFFICE SYMBOL	SIGNATURE OF RECIPIENT OF SUPPLIES OR SERVICES
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RECEIVING REPORT		DISCOUNT TERMS		PURCHASE ORDER NO.		RECEIVING NUMBER NO.					
ISSUING OFFICE		CONTRACT NO.		ACTIVITY PREPARING THIS REPORT		SHIPMENT NO.					
REQUISITION NO.		REQN. OFFICE COPY TO		CHARGE ALLOTMENT NO.		CHARGE COST CENTER NO.					
ITEM NO.		STOCK NO.		DESCRIPTION		QTY. ACCEPTED		UNIT PRICE		TOTAL PRICE	
1		6675-W09 5833		13 x Tube Magnifier		20 each					
				Receive							
				Refer to Va. 66-17099 IAD order.							
I CERTIFY THESE SUPPLIES OR SERVICES WERE RECEIVED/INSPECTED IN THE QUALITY AND QUANTITY SPECIFIED EXCEPT AS NOTED.											
WAREHOUSE RECEIVING UNIT											
DATE RECEIVED		PIECES		WEIGHT		CUBE		CARRIER		RECEIVED BY	
TECHNICAL INSPECTION (REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO)											
DATE RECEIVED		INSPECT. ACTIVITY		INSPECT. NO.		INSPECTION		SIGNATURE OF INSPECTOR			
						ACCEPTED		REJECTIONS			
ON LOCAL DELIVERIES RECIPIENT WILL SIGN COPY 7 AND RETURN TO SUPPLY DIVISION											
DATE RECEIVED		NAME, BUILDING, ROOM NO., OFFICE SYMBOL						SIGNATURE OF RECIPIENT OF SUPPLIES OR SERVICES			
								7			

RECEIVING REPORT

Approved For Release 2005/02/17 : CIA-RDP78B04770A000100030004-5

66-19102

ISSUING OFFICE	CONTRACT NO.	ACTIVITY PREPARING THIS REPORT	SHIPMENT NO.	
REQUISITION NO. 5800-9701-66	REQN. OFFICE COPY TO	CHARGE ALLOTMENT NO. 6155-3800	PARTIAL	FINAL
			CHARGE COST CENTER NO.	

ITEM NO.	STOCK NO.	DESCRIPTION	QTY. ACCEPTED	UNIT ISSUE	TOTAL PRICE
1.	6675-W09 5833	13 x Tube Magnifiers	60	ea	
<p>Received</p> <p>Ref. to No. 66-17099</p> <p>IAD order</p> <p>10 Jan 67</p>					

I CERTIFY THESE SUPPLIES OR SERVICES WERE RECEIVED/INSPECTED IN THE QUALITY AND QUANTITY SPECIFIED EXCEPT AS NOTED.

WAREHOUSE RECEIVING UNIT

DATE RECEIVED	PIECES	WEIGHT	CUBE	CARRIER	RECEIVED BY
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TECHNICAL INSPECTION (REQUIRED ☐ YES ☐ NO)

DATE RECEIVED	INSPECT. ACTIVITY	INSPECT. NO.	INSPECTION	SIGNATURE OF INSPECTOR
			ACCEPTED	REJECTIONS

ON LOCAL DELIVERIES RECIPIENT WILL SIGN COPY 7 AND RETURN TO SUPPLY DIVISION

DATE RECEIVED	NAME, BUILDING, ROOM NO., OFFICE SYMBOL	SIGNATURE OF RECIPIENT OF SUPPLIES OR SERVICES
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Field Flatteners

IAS	52 + 198
NRTSC	4.0 + 60
PAG	60 (56?)
SPAD	20
Parsons	65
DIA	168